



Procurement and Contracts  
Texas SmartBuy PO # 23156368  
Business Unit # 320AD  
Purchase Order # 23-0003987

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 05/25/23 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DREAM RANCH LLC  
DBA DREAM RANCH OFFICE SUPPLIES  
129 N 2ND ST STE B  
KRUM TX 76249-9327  
United States

Ship To: Texas Workforce Commission  
3555 TIMMONS LN STE 790  
HOUSTON TX 77027-6466  
United States

Vendor ID: 1270077967

Purchaser: Donna M Navarro  
Phone: (737) 400-5662  
Fax:  
Email: donna.navarro@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

PO Information:  
TXMAS-18-7505

34 Texas Administrative Code 20.231-233

TWC POC: Nedra Zeno nedra.zeno@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DYM2025518 D1 Durable Labels, 0.5" X 23 Ft, White, 4/Pack	615/39	1.0000	PAK	\$50.91000	\$50.91	05/31/2023

Schedule Total

ReqID:  
0000042432

MFG Item ID:  
DYM2025518

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/25/2023



Procurement and Contracts  
Texas SmartBuy PO # 23156368  
Business Unit # 320AD  
Purchase Order # 23-0003987

Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	44342 Abilityone Legal Pad 8 1/2 x 11 3/4, White 50 Sheets	615/62	2.0000	DOZ	\$20.26000	\$40.52	05/31/2023
						<b>Schedule Total</b>	\$40.52
						<b>ReqID:</b> 0000042432	
						<b>MFG Item ID:</b> 7530013723108	
						<b>Item Total for Line # 2</b>	\$40.52
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	44443 Abilityone Legal Ruled 5 x 8 Pad white 50 sheets	615/62	2.0000	DOZ	\$8.75000	\$17.50	05/31/2023
						<b>Schedule Total</b>	\$17.50
						<b>ReqID:</b> 0000042432	
						<b>MFG Item ID:</b> 7530014471355	
						<b>Item Total for Line # 3</b>	\$17.50
						<b>Total PO Amount</b>	\$108.93

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/25/2023